



# Treasurer's Payment Report

**FY2008-09**

**March Payment**

**24 Lake County**

**0474 Arlee Elem**

**District: # JT&8**

Direct State Aid (01-3110)	71,943.81
Quality Educator (01-3111)	8,878.99
At Risk Student (01-3112)	2,204.48
Indian Education for All (01-3113)	622.20
American Indian Achievement Gap (01-3114)	3,920.00
Special Education (01-3115)	8,850.16
Transportation 1st Semester (10-3210)	12,227.61

**Total Payment**

108,647.25

**0475 Arlee H S**

**District: # JT&8**

Direct State Aid (01-3110)	46,585.49
Quality Educator (01-3111)	4,023.96
At Risk Student (01-3112)	450.31
Indian Education for All (01-3113)	271.32
American Indian Achievement Gap (01-3114)	1,620.00
Special Education (01-3115)	3,669.01
Transportation 1st Semester (10-3210)	5,240.41

**Total Payment**

61,860.50

**0477 Polson Elem**

**District: # 23**

Direct State Aid (01-3110)	263,269.92
Quality Educator (01-3111)	28,850.63
At Risk Student (01-3112)	4,560.38
Indian Education for All (01-3113)	2,401.08
American Indian Achievement Gap (01-3114)	7,400.00
Special Education (01-3115)	39,351.27
Transportation 1st Semester (10-3210)	50,934.75

**Total Payment**

396,768.03

**0478 Polson H S**

**District: # 23**

Direct State Aid (01-3110)	157,224.05
Quality Educator (01-3111)	12,961.05
At Risk Student (01-3112)	1,114.06
Indian Education for All (01-3113)	1,132.20
American Indian Achievement Gap (01-3114)	2,580.00
Special Education (01-3115)	12,877.20
Transportation 1st Semester (10-3210)	27,547.17

**Total Payment**

215,435.73



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**24 Lake County**

**0481 St Ignatius K-12 Schools**

**District: # 28**

Direct State Aid (01-3110)	132,851.12
Quality Educator (01-3111)	14,189.71
At Risk Student (01-3112)	5,616.52
Indian Education for All (01-3113)	1,015.92
American Indian Achievement Gap (01-3114)	5,180.00
Special Education (01-3115)	16,001.97
Transportation 1st Semester (10-3210)	28,332.48

**Total Payment**

203,187.72

**0483 Valley View Elem**

**District: # 35**

Direct State Aid (01-3110)	4,983.68
Quality Educator (01-3111)	790.92
At Risk Student (01-3112)	521.11
Indian Education for All (01-3113)	38.76
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	323.68

**Total Payment**

6,698.15

**0486 Swan Lake-Salmon Elem**

**District: # 73**

Direct State Aid (01-3110)	1,016.93
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	10.20
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	59.48
Transportation 1st Semester (10-3210)	91.35

**Total Payment**

1,502.16

**1199 Ronan Elem**

**District: # 30**

Direct State Aid (01-3110)	206,215.92
Quality Educator (01-3111)	25,962.86
At Risk Student (01-3112)	7,531.22
Indian Education for All (01-3113)	1,872.72
American Indian Achievement Gap (01-3114)	11,080.00
Special Education (01-3115)	23,740.69
Transportation 1st Semester (10-3210)	45,922.55

**Total Payment**

322,325.96



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**1200 Ronan H S**

**District: # 30**

Direct State Aid (01-3110)	111,041.95
Quality Educator (01-3111)	9,337.72
At Risk Student (01-3112)	1,943.69
Indian Education for All (01-3113)	769.08
American Indian Achievement Gap (01-3114)	3,560.00
Special Education (01-3115)	9,824.50
Transportation 1st Semester (10-3210)	14,420.03

**Total Payment**

150,896.97

**1205 Charlo Elem**

**District: # 7J**

Direct State Aid (01-3110)	58,363.11
Quality Educator (01-3111)	6,151.23
At Risk Student (01-3112)	1,204.24
Indian Education for All (01-3113)	493.68
American Indian Achievement Gap (01-3114)	1,180.00
Special Education (01-3115)	5,381.15
Transportation 1st Semester (10-3210)	10,905.30

**Total Payment**

83,678.71

**1206 Charlo H S**

**District: # 7J**

Direct State Aid (01-3110)	45,250.75
Quality Educator (01-3111)	3,379.66
At Risk Student (01-3112)	558.70
Indian Education for All (01-3113)	261.12
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	1,916.25
Transportation 1st Semester (10-3210)	10,905.30

**Total Payment**

62,591.78

**1211 Upper West Shore Elem**

**District: # 33**

Direct State Aid (01-3110)	10,036.46
Quality Educator (01-3111)	1,095.12
Indian Education for All (01-3113)	87.72
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,193.80
Transportation 1st Semester (10-3210)	1,160.67

**Total Payment**

13,673.77



**Treasurer's Payment Report**  
**FY2008-09**  
**March Payment**  
**24 Lake County**

**Payment Summary:**

Direct State Aid	1,108,783.19
Quality Educator	115,926.05
At Risk Student	25,704.71
Indian Education for All	8,976.00
American Indian Achievement Gap	37,000.00
Special Education	123,189.16
Transportation 1st Semester	207,687.62

**County Total Payment**

1,627,266.73